

Encl #1 to
 SAPC 7025
 COPY 1 OF 2

SCHEDULE OF INVOICES

INVOICE NUMBER	INVOICE AMOUNT	LESS PROGRESS PAYMENT LIQUIDATION @ 88%	EXPECTED PAYMENT
49559	21,361.00	18,797.68	2,563.32 ✓
49605	3,060.50	2,693.24	367.26 ✓
49606	2,025.00	2,025.00 *	--- ✓
49607	1,582.00	---	1,582.00 ✓
49608	17,455.40	---	17,455.40 ✓
49730	12,401.37	10,913.21	1,488.16 ✓
49803	12,401.37	10,913.21	1,488.16 ✓
49822	17,455.40	---	17,455.40 ✓
49591	100,443.17	---	100,443.17 ✓
49870	5,062.50	---	5,062.50 ✓
49871	<u>7,757.81</u>	<u>---</u>	<u>7,757.81</u> ✓
	\$201,005.52	\$45,342.34	\$155,663.18

*Liquidated at 100%

Paid By Check No 1028
Date 21 June 1956

RVK/dmg
 6-5-56